

Routing Sheet (R202302271012081)



Routing No.:	R202302271012081	Customer:	OLLIX	Location:	SD3
Ship To:	Luis G Carrillo	Shipping Date:	02/27/2023	Cancel After Date/In DC Date:	02/27/2023
Total Cube:	78.71	Adjusted Percent(%):	0.00	Adjusted Cube:	78.71
Total Ctns/Units:	24/24	Total Weight:	349.01	Actual Ship Date:	03/01/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230227101128	Lane:		Customer PO No:	20683797
Instruction:	/P02355				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20683797	66712668	2/27/2023	2/27/2023			II10-1082	086569339744 K/CK Lennon/Lennon/Lennon N/A	200	9	1	9	12.33	110.97	3.21	28.89
20683797	66712668	2/27/2023	2/27/2023			MP10-2207	675716698324 Amherst/Amador/Salem Comforter N/A	200	5	1	5	14.32	71.60	1.94	9.70
20683797	66712668	2/27/2023	2/27/2023			MP10-5885	086569030368 Q Odette/Dillon/Eliot Comforte N/A	200	4	1	4	16.08	64.32	3.97	15.88
20683797	66712668	2/27/2023	2/27/2023			MPS154-0009	675716795726 Bringham Floor Lamp N/A	200	6	1	6	17.02	102.12	4.04	24.24

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1082	086569339744	K/CK Lennon/Lennon/Lennon	200			9	1	9	110.97	28.89
MP10-2207	675716698324	Amherst/Amador/Salem Comforter	200			5	1	5	71.60	9.70
MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	200			4	1	4	64.32	15.88
MPS154-0009	675716795726	Bringham Floor Lamp	200			6	1	6	102.12	24.24